GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Permanent Advance – Recoupment of permanent Advance – Sanction of Expenditure – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.718 **Dated:08.12.2016**

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ORDER :-

Sanction is hereby accorded for incurring of an expenditure of Rs.720-00 (Rupees Seven hundred and Twenty only) from the Permanent Advance period from August,16 to October,2016 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Economic Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the above sanctioned amount and credited to the **D.D.O., LET&F Department Bank A/C No. 33904386721,State Bank of India, Gowliguda Branch, Hyderabad.**

4. This Order does not required the concurrence of Finance Department under the Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for ANNEXURE)

L.E.T. & F. (OP) DEPTT.

STATEMENT SHOWING THE EXPENDITURE TOWARDS THE MISCELLANEOUS CHARGES AND REFRESHMENTS SERVED IN MEETINGS HELD BY PRL.SECY. TO GOVT., LABOUR EMPLOYMENT TRAINING AND FACTORIES DEPARTMENT.

Sl. No.	MONTH	P a r t I c u l a r s	Amount (in Rupees)
1.	**01.08.2016**	Expenditure incurred towards purchase of Biscuits LET&F Deptt .	120-00
2.	**29.09.2016**	Expenditure incurred towards purchase snacks, LET&F Deptt..	250-00
3.	**05.10.2016**	Expenditure incurred towards repair Tablet PC of Joint Secretary	350-00
		Total Rs.	**720-00**

(RUPEES ONE SEVEN HUNDRED AND TWENTY FIVE ONLY)

SECTION OFFICER